

# Work Order ID 51446

August 24, 2009 2:28:39 PM



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Item ID: D3638-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: Bushing

Start Date: 8/25/09 Start Qty: 40.00



Cust Item ID:

Required Date: 8/31/09 Req'd Qty: 40.00

Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3638

Rev B

100

0.00



Hardinge CNC LATHE SMALL

0.00

Hardinge

Memo

Hardinge CNC Lathe Small

Machine as per folio FA704 Deburr and tumble

*SA 09/08/25*

*40 0*

110

0.00



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Quality Control

*SA 09/08/25*

*40 0*

120

0.00



QC8- Inspect parts - second check

0.00

QC

Memo

Quality Control

*mk 09/08/26*

*40 0*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 51446**

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QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo	0.00  0.00							09/14/26 (40)
140 QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							09/08/26 HJ 09-8-24 (40)

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 51446

Parent Item: D3638-1RevB

Parent Item Name: Bushing

Comments:

Start Date: 8/25/09

Required Date: 8/31/09

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M303R1.000

Purchased

No

100

f

9.0500

1.4737



303 Round Bar 1.00

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

9.05

111571 ✓

9.05

377 51 09/08/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

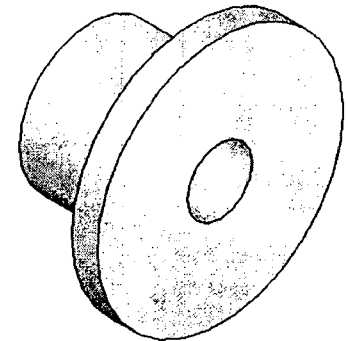
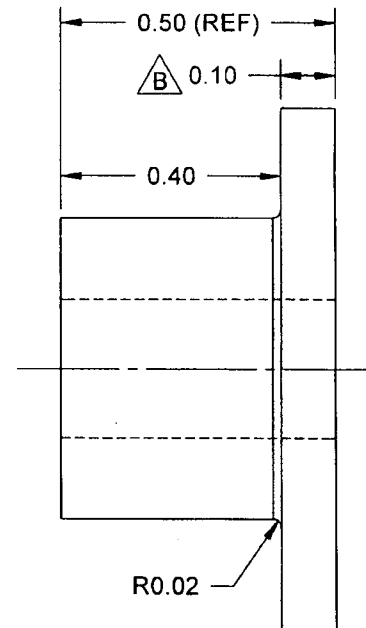
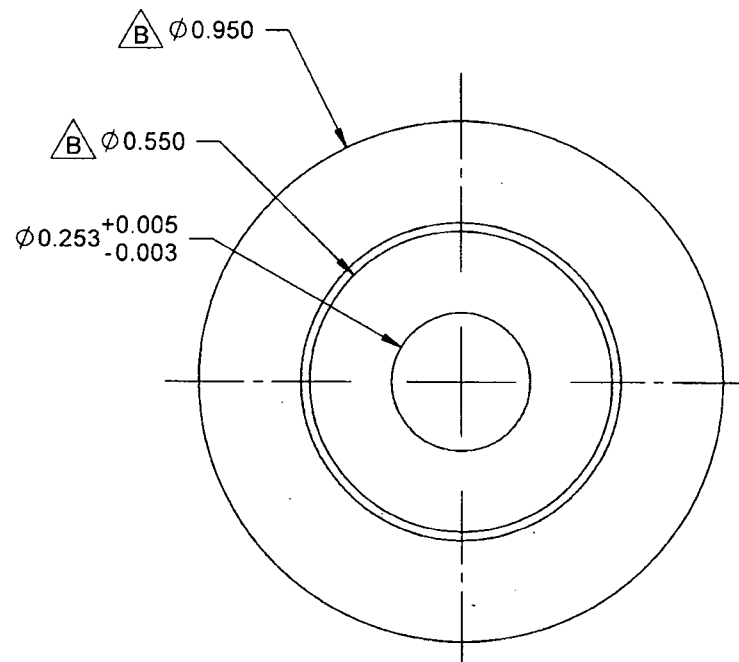
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries





*WLO 5446*

**D3638-1 BUSHING**  
**(REPLACES GENEVA P/N G10608-2)**

**RELEASED**  
 07.11.14 / WLO

**NOTES:**

- 1) MATERIAL: AISI 303 ROUND BAR (REF DART SPEC M303R)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01lbs

B	INCREASE SHAFT OD FROM 0.375 TO 0.550; ADD FLANGE	LE	07.10.16
A	NEW ISSUE; REPLACES GENEVA G10608-2	LE	07.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	TS	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA DRAWING NO. <b>D3638</b> REV. B SHEET 1 OF 1 TITLE <b>BUSHING</b> SCALE 3:1 COPYRIGHT © 2007 BY DART AEROSPACE USA, INC. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	
DRAWN	LE		
CHECKED	PE		
MFG. APPR.	E2		
APPROVED	MP		
DE APPR.	MP		
DATE	07.10.16		



W/O:		WORK ORDER CHANGES					
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